

**Millenium Freightways Inc.**

1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9

Tel: 905-7958686, Fax: 905-7958687, Email: accounts@mifrt.ca

**INVOICE / FACTURE****TO**  
**F S LOGISTICS INTERNATIONAL INC.**55A, 2435 CAWTHRA RD  
MISSISSAUGA, ON  
L5A 3P1

A/C #: 436

**INVOICE #:** 10025**DATE:** 01-NOV-2019**TERM:** COD

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 07-OCT-19 SMD	307405 014/09-19 JANNY	FIVE STAR TERMINAL 195 ADVANCED BLVD BRAMPTON, ON	UNIVERSITY OF TORONTO PRESS 5201 DUFFERIN ST TORONTO, ON M3H 5T8	2 SKD 2420.00 LB	65.00	9.75	74.75

\*HST Applicable

<b>BASIC CHG:</b> 65.00	<b>DELIVERY CHG:</b> 65.00	<b>FUEL SURCHG:</b> 9.75	<b>HST:</b> 0.00	<b>ADD. CHG:</b> 0.00	<b>CURRENT TTL:</b> 74.75	<b>SAVING:</b> 0.00	<b>TOTAL AMNT DUE:</b> 74.75
----------------------------	-------------------------------	-----------------------------	---------------------	--------------------------	------------------------------	------------------------	---------------------------------

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



**Millenium Freightways Inc.**  
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@mifit.ca

**INVOICE / FACTURE**

**TO**  
**RYBKORP DELIVERY SERVICE**  
P.O.BOX 23  
MISSISSAUGA, ON  
L5M 2B7

A/C #: 394

**INVOICE #:** 10026

**DATE:** 01-NOV-2019

**TERM:**

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 03-OCT-19 SMD	307408 DARREN	ABB INC. 3450 HARVESTER RD BURLINGTON, ON L7N 3W5	ABB INC. 1150 WALKERS LINE BURLINGTON, ON	1 SKD 3000.00 LB	175.00	0.00	175.00

\*HST Applicable

<b>BASIC CHG:</b> 175.00	<b>DELIVERY CHG:</b> 175.00	<b>FUEL SURCHG:</b> 0.00	<b>HST:</b> 0.00	<b>ADD. CHG:</b> 0.00	<b>CURRENT TTL:</b> 175.00	<b>SAVING:</b> 0.00	<b>TOTAL AMNT DUE:</b> 175.00
-----------------------------	--------------------------------	-----------------------------	---------------------	--------------------------	-------------------------------	------------------------	----------------------------------

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001